For:

P.O. BOX 33089

49 Federal Street

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

CBS TELEVISION STATIONS

WBZ TV 4

1061-543919

Invoice Num:

INVOICE

Page 1 of 7

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58629

10/08/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 3302

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

Salem, MD

Chicago, IL 60654-3655 ATTN:Accounts Payable

Product Desc: tierney/d/cong 6 ma est 3302

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
Line	Description			Buy Line Dates		мти	WTFSS	D	ur	Spots	Rate	
1	WBZ NEWS			10/08/2012-10/1	4/2012	MTV	WTF	:	30	1	500.00	
fixed	I											
Wee	k Of		MTWTFS	<u>3</u>	Spots Per Week	=	Rate					
10/08	8/2012-10/14/2012		$MTWTF\ldots$		1		500.00					
Air D	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/12	2/2012 Fr	05:28:57 AM		TIER-0530H		30	500.00					
2	WBZ NEWS		<u> </u>	10/08/2012-10/1	4/2012	MTV	VTF	E.	30	1	810.00	
fixed	I							1000	The state of	L	N.	
				_			_					
Wee			MTWTFSS	_	Spots Per Week	-	Rate					
10/08	8/2012-10/14/2012		MTWTF		1	-	810.00					
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Bir	Credit	Remarks	
10/08	8/2012 Mo	06:21:03 AM		TIER-0530H		30	810.00					
3	WBZ NEWS			10/08/2012-10/1	4/2012		. S .	;	30	1	495.00	
fixed	I			_		\	M.					
Wee	lk Of		MTWTFSS		Spots Per Week		Rate					
	8/2012-10/14/2012		S.	2	<u>Spois Fei Week</u>	_	495.00					
			W .		N 20							
<u>Air D</u>	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	_	Credit	Remarks	
10/13	3/2012 Sa	06:22:36 AM		TIER-0530H		30	495.00					
4	WBZ NEWS		The same of the sa	10/08/2012-10/1	4/2012		. S .	;	30	1	485.00	
fixed	I											
Wee	ek Of		MTWTFS	3	Spots Per Week		Rate					
	8/2012-10/14/2012		S.	z	<u>Spots i ei week</u>	=	485.00					
		Air Time		Material		Dur		Dob!t		Cradit	Demarks	
Air D	עבון מזכו	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	

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WBZ TV 4

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Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58629 10/08/2012-10/14/2012

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Salem, MD

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3302

Product Desc: tierney/d/cong 6 ma est 3302

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543919 Page 2 of 7 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012

Buy	Flight									Total		
ine	Description			Buy Line Dates	,	MTV	WTFSS	l	Dur	Spots	Rate	
5	WBZ NEWS			10/08/2012-10/	14/2012		S		30	1	585.00	
fixe	d											
Wee	ek Of		MTWTFS	SS	Spots Per Week		Rate_					
	 08/2012-10/14/201	2	S		1	-	585.00					
Λir I	Date D	ay Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
		u 07:16:15 AM	<u>IVI/G 1 01</u>	TIER-0530H		<u> </u>	585.00		•	Credit	Kemarks	
6		EARLY SHOW		10/08/2012-10/	14/2012		. S .		30	1	900.00	
fixe	d							1000				
Was	ek Of		MTWTFS	2.9	Spots Per Week		Rate			- 1		
	<u>08/2012-10/14/20</u> 1	2	S.	<u>, , , , , , , , , , , , , , , , , , , </u>	<u> </u>	-	900.00		M.			
					·	45	11					
		ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/1	13/2012 S	a 09:29:32 AM		TIER-0530H		30	900.00					
7	WBZ NEWS			10/08/2012-10/	14/2012		S		30	1	765.00	
fixe	d					1						
				. 1			_					
	ek Of		MTWTFS	<u> </u>	Spots Per Week	1300	Rate					
10/0	08/2012-10/14/201	2	S		1		765.00					
<u>Air I</u>	Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	ē	Credit	<u>Remarks</u>	
10/1	14/2012 S	u 08:41:09 AM		TIER-0530H		30	765.00					
8	RACHAEL R	ΑΥ		10/08/2012-10/	14/2012	MΤ\	WTF		30	2	550.00	
	ek Of		MTWTFS		Spots Per Week	-	Rate					
10/0	08/2012-10/14/201	2	MTWTF.	•	2		550.00					
	Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
<u>Air I</u>				TIER-0530H		30	550.00					
	11/2012 T	n 09:29:21 AM		11EK-0530H		50	000.00					

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WBZ TV 4

INVOICE

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Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58629 10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

Salem, MD

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3302

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tierney/d/cong 6 ma est 3302

Invoice Num: 1061-543919

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

ıy	Flight										Total		
ne	Descri	ption			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
9	CBS SI	JNDAY N	ORNING		10/08/2012-10/1	4/2012		S		30	1	1,800.00	
1	fixed												
1	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	10/08/2012-10/	14/2012		S		1		1,800.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
_	10/14/2012		09:31:50 AM	<u>IVI/G 1 01</u>	TIER-0530H		<u></u>	1,800.00		_	Credit	Remarks	
	10/14/2012	Su	09.31.30 AW		11EK-0550H			· 					
10	STYLE	BOSTO	١		10/08/2012-10/1	4/2012		. S .		30	1	450.00	
1	fixed								1000			1	
									III.				
-	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	10/08/2012-10/	14/2012		S.		1		450.00					
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	507	Credit	Remarks	
	10/13/2012	Sa	11:58:21 PM		TIER-0530H	10	30	450.00					
11	WBZ N	EWG			10/08/2012-10/1	4/2012	MT	WTF	/-P	30	5	600.00	
	fixed	LVVO			10/00/2012-10/1	4/2012	101 1	WITT		30		000.00	
	iixou				m 1			Mr.					
,	Week Of			MTWTFSS		Spots Per Week	No. of Concession, Name of Street, or other Persons, Name of Street, or ot	Rate					
	10/08/2012-10/	14/2012		MTWTF	V 10	5		600.00					
	Air Date	Day	Air Times	M/G For	Material	<i>y</i> -	D	Data	Debit		Credit	Domorko	
	10/08/2012	-	<u>Air Time</u> 12:25:20 PM	<u>IVI/G FOI</u>	Material TIER-0530H		<u>Dur</u> 30	Rate 600.00	Debit	_	Credit	<u>Remarks</u>	
	10/08/2012	Tu	12:25:20 PM 12:15:48 PM		TIER-0530H		30	600.00					
	10/09/2012		12:16:26 PM		TIER-0530H		30	600.00					
	10/10/2012		12:10:55 PM		TIER-0530H		30	600.00					
	10/11/2012		12:10:55 FM 12:24:57 PM		TIER-0530H		30	600.00					
			12.27.07 1 W										
12	DR. PH	IIL			10/08/2012-10/1	4/2012	M T	WTF		30	2	600.00	

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tierney/d/cong 6 ma est 3302

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1061-58629 10/08/2012-10/14/2012

WBZ-TV

Contract Dates: Customer Order:

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Product Desc:

CPE: / 3302

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 With:

Salem, MD

Chicago, IL 60654-3655 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

1061-543919

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012

11/13/2012 Net 30 days

y e	Flight Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate	
1	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		MTWTF.		2		600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/08/2012	Мо	03:11:51 PM		TIER-0530H		30	600.00				
	10/11/2012	Th	03:54:54 PM		TIER-0530H		30	600.00				
13	5PM N	EWS			10/08/2012-10/1	4/2012	МТ	WTF	30	5	1,000.00	
	fixed <u>Week Of</u> 10/08/2012-10/	14/2012		MTWTFS		Spots Per Week 5		<u>Rate</u> 1,000.00	17			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks_	
	10/08/2012	Мо	05:13:04 PM		TIER-0530H		30	1,000.00				
	10/09/2012	Tu	05:27:42 PM		TIER-0530H	10	30	1,000.00				
	10/10/2012	We	05:24:51 PM		TIER-0530H		30	1,000.00				
	10/11/2012	Th	05:29:13 PM		TIER-0530H		30	1,000.00				
	10/12/2012	Fr	05:30:36 PM		TIER-0530H		30	1,000.00				
14	530PM	NEWS			10/08/2012-10/1	4/2012	МТ	WTF	30	5	1,100.00	1
1	fixed					1 1						
1	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		MTWTF.		5		1,100.00				
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/08/2012	Мо	05:40:52 PM		TIER-0530H		30	1,100.00				
	10/09/2012	Tu	05:54:40 PM		TIER-0530H		30	1,100.00				
	10/10/2012	We	05:40:34 PM		TIER-0530H		30	1,100.00				
	10/11/2012	Th	05:45:06 PM		TIER-0530H		30	1,100.00				
	10/12/2012	Fr	05:55:44 PM		TIER-0530H		30	1,100.00				

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Customer Order: Linked Order:

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In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

Salem, MD

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3302

Product Desc: tierney/d/cong 6 ma est 3302

Broadcast airtimes represented are reported to the nearest second.

10/14/2012 11/13/2012 Weekly 10/01/2012-10/14/2012 Net 30 days

Buy	Flight										Total		
ine	Descrip				Buy Line Dates			WTFSS		Dur	Spots	Rate	
15 fix		OF FOR	RTUNE		10/08/2012-10/1	4/2012	MT	WTF		30	4	1,800.00	
	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
10	/08/2012-10/1	14/2012		MTWTF		4		1,800.00					
Ai	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10	/08/2012	Mo	07:07:16 PM		TIER-0530H		30	1,800.00					
10	/09/2012	Tu	07:23:18 PM		TIER-0530H		30	1,800.00					
10	/10/2012	We	06:59:27 PM		TIER-0530H		30	1,800.00		Contract of the last	1	A.	
10	/11/2012	Th	07:22:29 PM		TIER-0530H		30	1,800.00	-				
16	JEOPA	RDY!			10/08/2012-10/1	4/2012	МТ	WTF		30	1	2,800.00	
fix	ed												
										IN.			
	eek Of	/00 0		MTWTFSS	<u>S</u>	Spots Per Week		Rate					
10	/08/2012-10/1	14/2012		MTWTF				2,800.00					
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10	/08/2012	Мо	07:34:47 PM		TIER-0530H		30	2,800.00					
17	JEOPA	RDY!			10/08/2012-10/1	4/2012	Sales	. S .		30	1	900.00	
fix	ed												
10/	eek Of			MTWTFSS		Spots Per Week		Data					
	<u>eek Oi</u> /08/2012-10/1	14/2012		S.	<u> </u>	Spots Per Week	•	Rate 900.00					
10	/06/2012-10/1	14/2012			e.	ı		900.00					
Ai	r Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10	/13/2012	Sa	07:35:35 PM		TIER-0530H		30	900.00					
18	CRIME	TIME			10/08/2012-10/1	4/2012		. S .		30	1	4,000.00	
10	ed												

For:

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49 Federal Street Salem, MD

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

CBS TELEVISION © GW



WBZ TV 4

1061-543919

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

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Billing Cycle:

Billing Period:

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Account Exec:

PAT CASHEN POLITICAL WBZ-TV

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1061-58629 10/08/2012-10/14/2012

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> Chicago, IL 60654-3655 ATTN:Accounts Payable

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PAY BY	11/13/2012 Net 30 days
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цy	Flight									Total	
ine	Descri	ption			Buy Line Dates	-	мт	WTFSS	Dur	Spots	Rate
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	<u>.</u>	Rate				
	10/08/2012-10/14/2012			S.	1		4,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/13/2012	Sa	08:58:42 PM		TIER-0530H		30	4,000.00			
19	MADE	IN JERSI	ΞΥ	-	10/08/2012-10/1	4/2012		F	30	2	9,000.00
	Week Of			MTWTFS	9	Spots Per Week		Rate		The same of the sa	
	10/08/2012-10/	14/2012		F	<u>o</u>	<u>- Opolis i ci Week</u>					A.
	Air Date <u>Day</u> Air Tim		Air Time	M/G For	<u>Material</u>		_DurRate			Credit	Remarks
	10/12/2012	Fr	7til Tillio	IW/O T OI	<u>wateriar</u>		<u> </u>		<u>Debit</u>	9,000.00	Preempted
	10/12/2012	Fr	09:47:29 PM	10/12/2012	TIER-0530H		30	9,000.00	9,000.00		Makegood in CSI: NY
20	BLUE E	BLOODS			10/08/2012-10/1	4/2012		F	30	1	9,900.00
	fixed						. 1				
	Week Of	ek Of		MTWTFSS		Spots Per Week		Rate			
	10/08/2012-10/	14/2012		F		1		9,900.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/12/2012	Fr	10:31:04 PM	W .	TIER-0530H	7 2	30	9,900.00			
21	WBZ N	EWS			10/08/2012-10/1	4/2012	2012 MTWTFSS			3	2,700.00
			MIWIE		0 . 0 . W .						
	Week Of 10/08/2012-10/	14/2012		MTWTFS MTWTFS		Spots Per week 2	<u>Spots Per Week</u> <u>Rate</u> 2 2,700.00				
	Air Date	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	<u> Dato</u>	Sa	11:30:06 PM	, 🔾 1 🔾 1	TIER-0530H		30	2,700.00		Orodit	- somano
	10/13/2012						30			2,700.00	Preempted
	10/13/2012 10/14/2012	Su								_,	

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: JOHN TIERNEY FOR CONGRESS(338636)

> 49 Federal Street Salem, MD

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 With:

Chicago, IL 60654-3655 ATTN:Accounts Payable CBS TELEVISION STATIONS



WBZ TV 4

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Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58629

10/08/2012-10/14/2012 **Contract Dates:**

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Product Desc: tierney/d/cong 6 ma est 3302

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10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Flight										Total		
Description			Buy Line Dates			M ·	TWTFSS	[Our	ur Spots	Rate	
22 NFL (PATRIOTS)				10/08/2012-10/1	4/2012	2S			30	1	55,000.00	
t												
ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
8/2012-10/1	4/2012		S		1		55,000.00					
<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks	
4/2012	Su	03:57:21 PM		TIER-0530H		30	55,000.00					
To	tal Spots	·	Gross A	<u>mt</u>	Commis	sion Amt	Net Amt	Debit	-4	Credit	Reconciliation	
ls	40	1	116,790.0	00	1	7,518.50	99,271.50	11,700.00	1	11,700.00	0.00	
2	Descrip NFL (PA k Of 8/2012-10/1 eate 4/2012	Description	Description	Description NFL (PATRIOTS) k Of M T W T F S 8/2012-10/14/2012 S vate Day Air Time M/G For 4/2012 Su 03:57:21 PM	Description Buy Line Dates NFL (PATRIOTS) 10/08/2012-10/1 k Of MTWTFSS 8/2012-10/14/2012 S late Day Air Time M/G For Material 4/2012 Su 03:57:21 PM TIER-0530H	Description Buy Line Dates NFL (PATRIOTS) 10/08/2012-10/14/2012 k Of 8/2012-10/14/2012 MTWTFSS Spots Per Week 8/2012-10/14/2012 S 1 Pate Day Air Time 4/2012 M/G For Material TIER-0530H Total Spots Gross Amt Commiss	Description Buy Line Dates M NFL (PATRIOTS) 10/08/2012-10/14/2012 k Of 8/2012-10/14/2012 MTWTFSS 8/2012-10/14/2012 Spots Per Week 8/2012-10/14/2012 S 1 Pate Day Air Time 4/2012 M/G For Material TIER-0530H Dur TIER-0530H 4/2012 Su 03:57:21 PM TIER-0530H 30	Description Buy Line Dates M T W T F S S NFL (PATRIOTS) 10/08/2012-10/14/2012 S k Of B/2012-10/14/2012 M T W T F S S Spots Per Week Rate B/2012-10/14/2012 1 55,000.00 Pate Day Air Time D/4/2012 M/G For Material Dur Rate Dur Rate 4/2012 Su 03:57:21 PM TIER-0530H 30 55,000.00 Total Spots Gross Amt Commission Amt Net Amt	Description Buy Line Dates M T W T F S S I NFL (PATRIOTS) 10/08/2012-10/14/2012 S k Of 8/2012-10/14/2012 M T W T F S S Spots Per Week Rate Rate S/2012-10/14/2012 8/2012-10/14/2012 S 1 1 55,000.00 Pate Day Air Time A/2012 M/G For Material Meterial S/2012-10/14/2012 Dur Rate Debit S/2012-10/14/2012 Debit Debit Meterial S/2012-10/14/2012 Total Spots Gross Amt Commission Amt Net Amt Debit Debit Debit Debit Debit Meterial Net Amt	Description Buy Line Dates M T W T F S S Dur NFL (PATRIOTS) 10/08/2012-10/14/2012 S 30 k Of 8/2012-10/14/2012 M T W T F S S Spots Per Week Rate 8/2012-10/14/2012 S 1 55,000.00 late Day Air Time A/2012 M/G For Material M/G For Material M/G For Material Spots Dur Rate Debit M/G For	Description Buy Line Dates M T W T F S S Dur Spots NFL (PATRIOTS) 10/08/2012-10/14/2012 S 30 1 k Of 8/2012-10/14/2012 M T W T F S S Spots Per Week	Description Buy Line Dates M T W T F S S Dur

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

116,790.00 **Gross Billing Trade Value** 0.00 Agency Commission 17,518.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 99,271.50

Warranty - We warrant the above broadcasts were made according to the official station log.